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United States Environmental Protection Agency Washington, D. C. 20460

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N36 60661 W085 03456

Water Compliance Inspection Report		
Section A: National Data Coding (i.e., PCS)		
Transaction Code NPDES	yr / mo / dy	Inspection Inspector FacType
1 N 2 5 3 S O P C 0 0 1	1 1 0 8 0 4 17 Remarks	Type 18 = 19 S 20 3
21 KOGER MTN POULTRY CLASS I 66		
Inspection Work Days Facility Self-Monitoring Evaluation BI QAReservedReserved		
67 0 0 2 69 70 3 71 N 72 N 73 74 75 80		
Section B: Facility Data		
Name and Location of Facility Inspected (For indus POTW name and NPDES permit number)	trial users discharging to POTW, also include	Entry Time / Date Permit Effective Date
Koger Mountain Poultry		2:30/ 11 JAN 11 Pending
1098 Horace Russell Road		Exit Time / Date Permit Expiration Date
Pall Mall, TN 38577		2:38 / 11 JAN 11 Pending
Name(s) of On-Site Representative(s)/Title(s)/Phone and Fax Number(s) Other Facility Data (e.g., SIC NAICS, and other		
descriptive information)		
Arvel Koger	931-864-6167 Fax:	Receiving Stream: South Branch
Fax: (8) Poultry Houses Name, Address of Responsible Official/Title/Phone and Fax Number 176,000 birds		
TYO,000 bilds		
Arvel Koger	Contacted	No Water Runoff Issues
1098 Horace Russell Road	X Yes No	Permit and NMP On-site
Pall Mall, TN 38577		Third Party Transfer Records On-site
	-monitoring Program Pretreatme	nt Program MS4
X Records / Reports Compliance Schedule Pollution Prevention		
X Facility Site Review Laboratory Storm Water		
Effluent / Receiving Waters X Operation & Maintenance Combined Sewer Overflow		
Email / Hossiving Waters	Sludge Handling / Disposal Sanitary Sewer Overflow	
Section D: Summary of Findings/Comments (Attach additional sheets of narrative and checklists, including Single Event Violation codes, as necessary)		
SEV Codes SEV Description		
Name (s) and Signature(s) of Inspector(s)	Agency / Office / Phone and Fax Numbers	Date
Matt Cumby	Tennessee Division of Water Pollution (
	Cookeville Environmental Field Off	fice 11 Aug 11
Il Catt Cumling		
, , , ,	931/432-4015 / 931/432-6952	(FAX)
Signature of Management Q A Reviewer	Agency / Office / Phone and Fax Numbers	Date
Brandon Chance Tennessee Division of Water Pollution Control Cookeville Environmental Field Office 11 Aug 11		
117.0911		
Bally le	004/400 4045 / 004/400 5555	(DAY)
	931/432-4015 / 931/432-6952	(FAX)